

Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Levy Authority Summary

Local Government Name: CARROLL
Local Government Number: 14G116

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
FARNER-BOCKEN URBAN RENEWAL	14002	0
CARROLL CITY URBAN RENEWAL	14004	3
MEADOW WOOD URBAN RENEWAL	14015	0
CARROL MONTEREY POINT URBAN RENEWAL	14016	1
WITTROCK URBAN RENEWAL	14018	0
CARROLL ASHWOOD URBAN RENEWAL	14019	2
CARROLL OAKPARK URBAN RENEWAL	14022	1
CARROLL WESTFIELD URBAN RENEWAL	14023	1
CARROLL ACE BUILDERS URBAN RENEWAL	14024	1

TIF Debt Outstanding: 2,973,639

TIF Sp. Rev. Fund Cash Balance			Amount of 07-01-2013 Cash Balance
as of 07-01-2013:	199,680	0	Restricted for LMI

TIF Revenue:	600,153
TIF Sp. Revenue Fund Interest:	1,105
Asset Sales & Loan Repayments:	0
Total Revenue:	601,258

Rebate Expenditures:	4,494
Non-Rebate Expenditures:	663,724
Returned to County Treasurer:	54,575
Total Expenditures:	722,793

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2014 Cash Balance
as of 06-30-2014:	78,145	0	Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 2,227,276

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: FARNER-BOCKEN URBAN RENEWAL
 UR Area Number: 14002

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
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Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	0	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	0	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL
 UR Area Number: 14004

UR Area Creation Date: 11/2012

UR Area Purpose: To foster economic development in the area through public improvements including streetscape improvements, street intersection improvements and other utility improvements

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/AMEND AREA CATF2 UR TIF INCREM	14111	14112	8,574,760
CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM	14119	14120	7,759,635
CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM	14177	14178	4,970,610

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,770,460	45,986,240	250,340	0	-11,112	48,995,928	0	48,995,928
Taxable	0	1,463,263	45,986,240	250,340	0	-11,112	47,688,731	0	47,688,731
Homestead Credits									20

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: **6,582** **0** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 548,615
 TIF Sp. Revenue Fund Interest: 622
 Asset Sales & Loan Repayments: 0
Total Revenue: 549,237

Rebate Expenditures: 0
 Non-Rebate Expenditures: 560,004
 Returned to County Treasurer: 0
Total Expenditures: 560,004

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: **-4,185** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

Projects For CARROLL CITY URBAN RENEWAL

Streetscape Phase 6

Description:	Streetscape improvements U.S. 30-Clark Street to Main Street; U.S. 30-Carroll Street to West Street
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Purchase of 600 N Walnut Street

Description:	Purchase of property
Classification:	Acquisition of property
Physically Complete:	Yes
Payments Complete:	No

Hwy 30 & Grant Rd intersection improvements

Description:	Roadway intersection improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Streetscape Phase 7

Description:	Streetscape improvements Court Street-4th St to 7th St
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Streetscape Phase 8

Description:	Streetscape improvements-Main St (UPPR to 5th St), West St (5th St to 7th St), 5th St (West St to Carroll St)
Classification:	Roads, Bridges & Utilities
Physically Complete:	No
Payments Complete:	No

Debts/Obligations For CARROLL CITY URBAN RENEWAL

Water fund loan #4

Debt/Obligation Type:	Internal Loans
Principal:	293,000
Interest:	853
Total:	293,853
Annual Appropriation?:	No
Date Incurred:	11/14/2011
FY of Last Payment:	2014

Water fund loan #5

Debt/Obligation Type:	Internal Loans
Principal:	478,000
Interest:	1,418
Total:	479,418
Annual Appropriation?:	No
Date Incurred:	11/26/2012
FY of Last Payment:	2015

Water fund loan #6

Debt/Obligation Type:	Internal Loans
Principal:	610,000
Interest:	2,969
Total:	612,969
Annual Appropriation?:	No
Date Incurred:	11/11/2013
FY of Last Payment:	2016

Water fund loan #7

Debt/Obligation Type:	Internal Loans
Principal:	1,000,000
Interest:	3,388
Total:	1,003,388
Annual Appropriation?:	No
Date Incurred:	11/24/2014
FY of Last Payment:	2017

Non-Rebates For CARROLL CITY URBAN RENEWAL

TIF Expenditure Amount:	293,853
Tied To Debt:	Water fund loan #4
Tied To Project:	Streetscape Phase 6

TIF Expenditure Amount:	266,151
Tied To Debt:	Water fund loan #5
Tied To Project:	Streetscape Phase 6

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CATF2 UR TIF INCREM
 TIF Taxing District Inc. Number: 14112

TIF Taxing District Base Year: 1984
 FY TIF Revenue First Received: 1986
 Subject to a Statutory end date? No

UR Designation	
Slum	01/1985
Blighted	01/1985
Economic Development	No

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	12,346,910	0	0	0	12,346,910	0	12,346,910
Taxable	0	0	12,346,910	0	0	0	12,346,910	0	12,346,910
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,772,150	8,574,760	8,574,760	0	0

FY 2014 TIF Revenue Received: 223,937

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/CATIF UR TIF INCREM
 TIF Taxing District Inc. Number: 14120

TIF Taxing District Base Year: 1966
 FY TIF Revenue First Received: 1986
 Subject to a Statutory end date? No

UR Designation	
Slum	07/1967
Blighted	07/1967
Economic Development	No

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	8,581,000	0	0	0	8,581,000	0	8,581,000
Taxable	0	0	8,581,000	0	0	0	8,581,000	0	8,581,000
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	821,365	7,759,635	7,759,635	0	0

FY 2014 TIF Revenue Received: 197,915

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL CITY URBAN RENEWAL (14004)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/AMEND AREA CTIF3 UR TIF INCREM
 TIF Taxing District Inc. Number: 14178
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	09/2008

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,770,460	25,058,330	250,340	0	-11,112	28,068,018	0	28,068,018
Taxable	0	1,463,263	25,058,330	250,340	0	-11,112	26,760,821	0	26,760,821
Homestead Credits									20

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	23,108,520	4,970,610	4,970,610	0	0

FY 2014 TIF Revenue Received: 126,763

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Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: MEADOW WOOD URBAN RENEWAL
 UR Area Number: 14015

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
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Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	0	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	0	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROL MONTEREY POINT URBAN RENEWAL
 UR Area Number: 14016

UR Area Creation Date: 11/2002

UR Area Purpose: To foster economic development in the area through rebates for Carroll IHA Senior Housing Limited Partnership, by Burns & Burns L.C. General Partner

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/MP CATF3 UR TIF INCREM	14157	14158	176,228

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	302,808	0	0	0	302,808	0	302,808
Taxable	0	0	302,808	0	0	0	302,808	0	302,808
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:

0

0

Amount of 07-01-2013 Cash Balance Restricted for LMI

TIF Revenue: 4,494
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 4,494

Rebate Expenditures: 4,494
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 0
Total Expenditures: 4,494

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:

0

0

Amount of 06-30-2014 Cash Balance Restricted for LMI

Projects For CARROL MONTEREY POINT URBAN RENEWAL

Carroll IHA Senior Housing Rebate Agreement

Description:	Payments to Carroll IHA Senior Housing Partnership
Classification:	Commercial - apartment/condos (residential use, classified commercial)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CARROL MONTEREY POINT URBAN RENEWAL

Developer Rebate payments

Debt/Obligation Type:	Rebates
Principal:	8,752
Interest:	0
Total:	8,752
Annual Appropriation?:	Yes
Date Incurred:	12/02/2002
FY of Last Payment:	2016

Rebates For CARROL MONTEREY POINT URBAN RENEWAL

822 Monterey

TIF Expenditure Amount:	4,494
Rebate Paid To:	Carroll IHA Senior Housing Partnership
Tied To Debt:	Developer Rebate payments
Tied To Project:	Carroll IHA Senior Housing Rebate Agreement
Projected Final FY of Rebate:	2016

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROL MONTEREY POINT URBAN RENEWAL (14016)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/MP CATF3 UR TIF INCREM
 TIF Taxing District Inc. Number: 14158
 TIF Taxing District Base Year: 2001
 FY TIF Revenue First Received: 2004
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District
 statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	11/2002

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	302,808	0	0	0	302,808	0	302,808
Taxable	0	0	302,808	0	0	0	302,808	0	302,808
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	126,580	176,228	176,228	0	0

FY 2014 TIF Revenue Received: 4,494

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: WITTROCK URBAN RENEWAL
 UR Area Number: 14018

UR Area Creation Date:

UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
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Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	0	0	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	0

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
Total Expenditures:	0

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	0	0	Amount of 06-30-2014 Cash Balance Restricted for LMI
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Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL
 UR Area Number: 14019

UR Area Creation Date: 04/2006

UR Area Purpose: to foster economic development in the area through public improvements including grading, street paving and constructing sanitary sewer and storm water improvements

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/ASHWOOD CATF1 UR TIF INCREM	14167	14168	1,097,872
CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM	14197	14198	23,218

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	38,740	0	1,112,370	0	0	0	1,151,110	0	1,151,110
Taxable	23,218	0	1,112,370	0	0	0	1,135,588	0	1,135,588
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:

3,241

0

Amount of 07-01-2013 Cash Balance Restricted for LMI

TIF Revenue: 28,397
 TIF Sp. Revenue Fund Interest: 22
 Asset Sales & Loan Repayments: 0
Total Revenue: 28,419

Rebate Expenditures: 0
 Non-Rebate Expenditures: 31,660
 Returned to County Treasurer: 0
Total Expenditures: 31,660

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:

0

0

Amount of 06-30-2014 Cash Balance Restricted for LMI

Projects For CARROLL ASHWOOD URBAN RENEWAL

Ashwood Bus Park Improvements

Description:	grading, street paving, constructing sanitary sewer and storm water improvements
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CARROLL ASHWOOD URBAN RENEWAL

2006 GO Capital Loan Notes

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	354,000
Interest:	71,300
Total:	425,300
Annual Appropriation?:	No
Date Incurred:	09/11/2006
FY of Last Payment:	2021

Non-Rebates For CARROLL ASHWOOD URBAN RENEWAL

TIF Expenditure Amount:	31,660
Tied To Debt:	2006 GO Capital Loan Notes
Tied To Project:	Ashwood Bus Park Improvements

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TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL (14019)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ASHWOOD CATF1 UR TIF INCREM
 TIF Taxing District Inc. Number: 14168
 TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	1,112,370	0	0	0	1,112,370	0	1,112,370
Taxable	0	0	1,112,370	0	0	0	1,112,370	0	1,112,370
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	14,498	1,097,872	1,097,872	0	0

FY 2014 TIF Revenue Received: 28,004

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ASHWOOD URBAN RENEWAL (14019)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ASHWOOD AG CAATF UR TIF INCREM
 TIF Taxing District Inc. Number: 14198
 TIF Taxing District Base Year: 2005
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2027

UR Designation	
Slum	No
Blighted	No
Economic Development	04/2006

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	38,740	0	0	0	0	0	38,740	0	38,740
Taxable	23,218	0	0	0	0	0	23,218	0	23,218
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	5,132	23,218	23,218	0	0

FY 2014 TIF Revenue Received: 393

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL OAKPARK URBAN RENEWAL
 UR Area Number: 14022
 UR Area Creation Date: 09/2007

UR Area Purpose: to foster economic development in the area through public improvements including constructing and installing roadway and utility improvements including sanitary sewers, water main extensions and storm sewers

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/OAKPARK OAKTF UR TIF INCREM	14173	14174	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:

135,333

0

Amount of 07-01-2013 Cash Balance Restricted for LMI

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 410
 Asset Sales & Loan Repayments: 0
Total Revenue: 410

Rebate Expenditures: 0
 Non-Rebate Expenditures: 53,413
 Returned to County Treasurer: 0
Total Expenditures: 53,413

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:

82,330

0

Amount of 06-30-2014 Cash Balance Restricted for LMI

Projects For CARROLL OAKPARK URBAN RENEWAL

Oak Park No. 2 Improvements

Description:	constructing and installing roadway and utility improvements including sanitary sewers, water main extensions and storm sewers
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CARROLL OAKPARK URBAN RENEWAL

2008A GO Bonds

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	105,046
Interest:	5,205
Total:	110,251
Annual Appropriation?:	No
Date Incurred:	05/12/2008
FY of Last Payment:	2015

Non-Rebates For CARROLL OAKPARK URBAN RENEWAL

TIF Expenditure Amount:	53,413
Tied To Debt:	2008A GO Bonds
Tied To Project:	Oak Park No. 2 Improvements

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL OAKPARK URBAN RENEWAL (14022)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/OAKPARK OAKTF UR TIF INCREM
 TIF Taxing District Inc. Number: 14174
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	09/2007

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	7,400	0	0	0	0

FY 2014 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL WESTFIELD URBAN RENEWAL
 UR Area Number: 14023

UR Area Creation Date: 05/2007

UR Area Purpose: To foster economic development in the area through public improvements including sewer, water and street improvements

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/WESTFIELD WESTF UR TIF INCREM	14175	14176	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: 54,524 0 **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 0
 TIF Sp. Revenue Fund Interest: 51
 Asset Sales & Loan Repayments: 0
Total Revenue: 51

Rebate Expenditures: 0
 Non-Rebate Expenditures: 0
 Returned to County Treasurer: 54,575
Total Expenditures: 54,575

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: 0 0 **Amount of 06-30-2014 Cash Balance Restricted for LMI**

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL WESTFIELD URBAN RENEWAL (14023)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/WESTFIELD WESTF UR TIF INCREM
 TIF Taxing District Inc. Number: 14176
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2007

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	27,770	0	0	0	0

FY 2014 TIF Revenue Received: 0

▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

Urban Renewal Area Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ACE BUILDERS URBAN RENEWAL
 UR Area Number: 14024

UR Area Creation Date: 05/2008

UR Area Purpose: to foster economic development
 through public improvements
 including water main and sanitary
 sewer installation

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
CARROLL CITY/CARROLL SCH/ACE BUILDERS ACETF UR TIF INCREM	14179	14180	731,025

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	795,660	0	0	0	795,660	0	795,660
Taxable	0	0	795,660	0	0	0	795,660	0	795,660
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance
as of 07-01-2013:**

0

0

**Amount of 07-01-2013 Cash Balance
Restricted for LMI**

TIF Revenue: 18,647

TIF Sp. Revenue Fund Interest: 0

Asset Sales & Loan Repayments: 0

Total Revenue: 18,647

Rebate Expenditures: 0

Non-Rebate Expenditures: 18,647

Returned to County Treasurer: 0

Total Expenditures: 18,647

**TIF Sp. Rev. Fund Cash Balance
as of 06-30-2014:**

0

0

**Amount of 06-30-2014 Cash Balance
Restricted for LMI**

Projects For CARROLL ACE BUILDERS URBAN RENEWAL

Ace Builders UR Improvements

Description:	extension of water main and sanitary sewer
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For CARROLL ACE BUILDERS URBAN RENEWAL

General Fund Loan

Debt/Obligation Type:	Internal Loans
Principal:	38,796
Interest:	912
Total:	39,708
Annual Appropriation?:	No
Date Incurred:	11/24/2008
FY of Last Payment:	2016

Non-Rebates For CARROLL ACE BUILDERS URBAN RENEWAL

TIF Expenditure Amount:	18,647
Tied To Debt:	General Fund Loan
Tied To Project:	Ace Builders UR Improvements

TIF Taxing District Data Collection

Local Government Name: CARROLL (14G116)
 Urban Renewal Area: CARROLL ACE BUILDERS URBAN RENEWAL (14024)
 TIF Taxing District Name: CARROLL CITY/CARROLL SCH/ACE BUILDERS ACETF UR TIF INCREM
 TIF Taxing District Inc. Number: 14180
 TIF Taxing District Base Year: 2007
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2029

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2008

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	795,660	0	0	0	795,660	0	795,660
Taxable	0	0	795,660	0	0	0	795,660	0	795,660
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	64,635	731,025	731,025	0	0

FY 2014 TIF Revenue Received: 18,647